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|---|--|---|--|---|--|---------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |   |  | 1. CONTRACT ID CODE<br><b>U</b>   |  | PAGE OF PAGES<br><b>1   5</b>   |  |
| 2. AMENDMENT/MODIFICATION NO.<br><b>P00023</b>  |  | 3. EFFECTIVE DATE<br><b>29-Jun-2015</b> |  | 4. REQUISITION/PURCHASE REQ. NO.<br>SEE SCHEDULE  |  | 5. PROJECT NO.(If applicable)   |  |
| 6. ISSUED BY<br>NAVAL SEA LOGISTICS CENTER *<br>5450 CARLISLE PIKE<br>P.O. BOX 2060<br>MECHANICSBURG PA 17055-0795  |  | CODE<br><b>N65726</b>                   |  | 7. ADMINISTERED BY (If other than item 6)<br>DCMA MANASSAS<br>10500 BATTLEVIEW PARKWAY SUITE 200<br>MANASSAS VA 20109-2342                                |  | CODE<br><b>S2404A</b>           |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)<br>MANTECH SYSTEMS ENGINEERING CORPORATION<br>12015 LEE JACKSON HWY<br>FAIRFAX VA 22033-3300  |  |   |  | 9A. AMENDMENT OF SOLICITATION NO.   |  |                                 |  |
|   |  |   |  | 9B. DATED (SEE ITEM 11)   |  |                                 |  |
|   |  |   |  | X 10A. MOD. OF CONTRACT/ORDER NO.<br>N00024-14-C-4110   |  |                                 |  |
|   |  |   |  | X 10B. DATED (SEE ITEM 13)<br>16-May-2014   |  |                                 |  |
| CODE <b>2U954</b>   |  | FACILITY CODE                           |  |   |  |                                 |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>  |  |   |  |   |  |                                 |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;<br>or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE<br>RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN<br>REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,<br>provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |                                 |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br><b>See Schedule</b>  |  |   |  |   |  |                                 |  |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.<br>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.   |  |   |  |   |  |                                 |  |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |  |   |  |   |  |                                 |  |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).   |  |   |  |   |  |                                 |  |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>FAR 43.103(a)(3)  |  |   |  |   |  |                                 |  |
| D. OTHER (Specify type of modification and authority)   |  |   |  |   |  |                                 |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.   |  |   |  |   |  |                                 |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br>Modification Control Number: <b>vihodgjd159464</b><br>For the purpose of electronic distribution, this signed modification by Ms. [REDACTED] dated 25 June 2015 agreeing to all terms and conditions contained herein, is incorporated by reference.   |  |   |  |   |  |                                 |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |  |   |  |   |  |                                 |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)   |  |   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>FRANCIS X. DUGGAN / CONTRACT SPECIALIST<br>TEL: 717-605-1481 EMAIL: francis.duggan@navy.mil |  |                                 |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)   |  | 15C. DATE SIGNED                        |  | 16B. UNITED STATES OF AMERICA<br>BY <u>Francis Duggan</u><br>(Signature of Contracting Officer)   |  | 16C. DATE SIGNED<br>25-Jun-2015 |  |

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**The following items are applicable to this modification:**

## 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SUBJECT ORDER AS FOLLOWS:

- A. THE CEILING ON SUB LINE ITEM NUMBER (SLIN) 0005AA IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT OF \$201,000.00 FROM \$6,085,305.29 TO \$5,884,305.29. LABOR HOURS ON SLIN 0005AA ARE HEREBY DECREASED IN THE AMOUNT BY [REDACTED] FROM [REDACTED] TO [REDACTED] THIS CEILING AND LABOR HOURS ARE HEREBY MOVED TO INITIATE THE FOLLOWING SLINS:

| SLIN   | CPFF CEILING | HOURS      |
|--------|--------------|------------|
| 0005BQ | \$110,000.00 | [REDACTED] |
| 0005BR | \$65,000.00  | [REDACTED] |
| 0005BS | \$26,000.00  | [REDACTED] |
| Total  | \$201,000.00 | [REDACTED] |

- B. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(A) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLINS 0005BQ, 0005BR AND 0005BS AS SHOWN BELOW.

SUBCLIN 0005BQ is added as follows:

| ITEM NO                  | SUPPLIES/SERVICES  | QUANTITY | UNIT         | UNIT PRICE | AMOUNT       |
|--------------------------|--|----------|--------------|------------|--------------|
| CLIN<br>Number<br>0005BQ |  |          | Man<br>Hours | \$         | \$110,000.00 |
|                          | Labor - Extension Base Period<br>Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program;<br>WCF Funding<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: 1300505517<br>CPFF |          |              |            |              |
| ESTIMATED COST           |  |          |              |            | \$           |
| FIXED FEE                |  |          |              |            | \$           |
| TOTAL EST COST + FEE     |  |          |              |            | \$110,000.00 |
|                          | ACRN EY<br>CIN: 130050551700001  |          |              |            | \$110,000.00 |

SUBCLIN 0005BR is added as follows:

| ITEM NO                  | SUPPLIES/SERVICES  | QUANTITY | UNIT         | UNIT PRICE | AMOUNT      |
|--------------------------|--|----------|--------------|------------|-------------|
| CLIN<br>Number<br>0005BR |  |          | Man<br>Hours | \$         | \$65,000.00 |
|                          | Labor - Extension Base Period<br>Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program;<br>WCF Funding<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: 1300502276<br>CPFF |          |              |            |             |
| ESTIMATED COST           |  |          |              |            | \$          |
| FIXED FEE                |  |          |              |            | \$          |
| TOTAL EST COST + FEE     |  |          |              |            | \$65,000.00 |
|                          | ACRN EZ<br>CIN: 130050227600002  |          |              |            | \$65,000.00 |

SUBCLIN 0005BS is added as follows:

| ITEM NO                  | SUPPLIES/SERVICES  | QUANTITY | UNIT         | UNIT PRICE | AMOUNT      |
|--------------------------|--|----------|--------------|------------|-------------|
| CLIN<br>Number<br>0005BS |  |          | Man<br>Hours | \$         | \$26,000.00 |
|                          | Labor - Extension Base Period<br>Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program;<br>OMN Funding<br><br>- 10 USC 2410(a) Authority is being invoked<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: 1300480541-0001<br>CPFF |          |              |            |             |
| ESTIMATED COST           |  |          |              |            | \$          |
| FIXED FEE                |  |          |              |            | \$          |
| TOTAL EST COST + FEE     |  |          |              |            | \$26,000.00 |
|                          | ACRN DT<br>CIN: 130048054100002  |          |              |            | \$26,000.00 |

C. THE UNIT PRICE FOR SLIN 0001DK, UNDER PARAGRAPH 1.B. OF MODIFICATION 15, IS HEREBY REVISED TO READ \$ VICE \$

D. THE LABOR HOURS IN THE "FROM" COLUMN FOR SLIN 0001BG, UNDER

PARAGRAPH 1.B. OF MODIFICATION 16, IS HEREBY REVISED TO READ [REDACTED]  
VICE [REDACTED]

- E. THE LABOR HOURS IN THE “TO” COLUMN FOR SLIN 0001BG, IN TABLE TWO UNDER PARAGRAPH 1.B. OF MODIFICATION 16, IS HEREBY REVISED TO READ [REDACTED]  
VICE [REDACTED]
- F. THE PERIOD OF PERFORMANCE (POP) FOR SLINS 0005BQ, 0005BR AND 0005BS IS 29 JUNE 2015 TO 15 NOVEMBER 2015.
- G. THE LABOR HOURS IN THE “BY” AND “FROM” COLUMNS FOR SLIN 0001BA, IN TABLE TWO UNDER PARAGRAPH 1.B. OF MODIFICATION 17, IS HEREBY REVISED TO READ [REDACTED] VICE [REDACTED]
- H. THE LABOR HOURS IN THE “FROM” COLUMN FOR SLIN 0001BG, IN TABLE TWO UNDER PARAGRAPH 1.B. OF MODIFICATION 17, IS HEREBY REVISED TO READ [REDACTED] VICE [REDACTED]
- I. THE LABOR HOURS IN THE “TO” COLUMN FOR SLIN 0001BG, IN TABLE TWO UNDER PARAGRAPH 1.B. OF MODIFICATION 17, IS HEREBY REVISED TO READ [REDACTED]  
VICE [REDACTED]
- J. THE LABOR RATE IN THE “TO” COLUMN FOR SLIN 0001BG, IN TABLE FOUR UNDER PARAGRAPH 1.E. OF MODIFICATION 17, IS HEREBY REVISED TO READ \$ [REDACTED] VICE \$ [REDACTED]
- K. THE LABOR RATE IN THE “TO” COLUMN FOR SLIN 0001BK, IN TABLE FOUR UNDER PARAGRAPH 1.E. OF MODIFICATION 17, IS HEREBY REVISED TO READ \$ [REDACTED] VICE \$ [REDACTED]
2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.
3. Accounting and Appropriation Summary for the Payment Office
- A. As a result of this modification, the total funded amount for this document was increased by \$201,000.00 from \$53,807,579.05 to \$54,008,579.05.
- B. The total cost of the contract remains the same..
- C. Funding on SUBCLIN 0005BQ is initiated as follows:
- ACRN: EY  
CIN: 130050551700001  
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000  
Total: \$110,000.00  
Cost Code: A10002921442
- D. Funding on SUBCLIN 0005BR is initiated as follows:
- ACRN: EZ  
CIN: 130050227600002  
Acctng Data: 97X4930 NC1E 251 91004 0 050120 2F 000000  
Total: \$65,000.00  
Cost Code: A10002901653

E. Funding on SUBCLIN 0005BS is initiated as follows:

ACRN: DT

CIN: 130048054100002

Acctng Data: 1751804 5B2B 257 00039 0 050120 2D 000000

Total: \$26,000.00

Cost Code: A00002744040